

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:CONFIDENTIAL

NO.
DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E		7/13	7/13	<i>[Signature]</i>	25X1 25X1 1-5: Invoice is for services performed by <i>[redacted]</i> under Contract RD-35, Task II, <i>[redacted]</i> (Equipment Phase). Billing is for expenses claimed by Contractor for the period 1 January 1954 to 31 March 1954. Technical performance has been satisfactory. Payment is recommended subject to audit. 25X1
2. OC-SP				<i>[Signature]</i>	
3.					
4.					
5. OC-1				<i>[Signature]</i>	2. COORDINATION For Signature <i>[Signature]</i>
6.					
7. OC-Registry				<i>[Signature]</i>	For forwarding. Please return routing sheet to OC-E.
8.					
9. OC-E					
10.					
11.					
12.					
13.					
14.					
15.					CONFIDENTIAL

OC: 4203
2026

24-2026

~~CONFIDENTIAL~~ 25X1

Subject to SARIS approval.

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JUST 22 NEXT REV 2010 AUTH: HR 70-2

1st Indorsement

Period -

ENGINEERING/JFS

25X1

~~Deputy Assistant Director for Communications~~

CONFIDENTIAL

~~SECRET~~